

Fill in this information to identify the case:

Debtor 1 Fresh Acquisitions, LLC

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Texas, Dallas Division

Case number 21-30721-hdh11

E-Filed on 05/03/2021
Claim # 36

Official Form 410

Proof of Claim

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Carpet Tech, Ltd</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	<u>Jennifer Sanchez</u> Name <u>6613 19th St</u> Number Street <u>Lubbock TX 79407</u> City State ZIP Code Contact phone <u>(806) 776-4976</u> Contact email <u>jennifer@carpettech.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	_____ Name _____ Number Street _____ City State ZIP Code Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. **Do you have any number you use to identify the debtor?** No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. **How much is the claim?** \$ 1,790.46. **Does this amount include interest or other charges?**
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. **What is the basis of the claim?** Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.
Services Performed

9. **Is all or part of the claim secured?** No
 Yes. The claim is secured by a lien on property.
Nature of property:
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. **Is this claim based on a lease?** No
 Yes. **Amount necessary to cure any default as of the date of the petition.** \$ 0.00

11. **Is this claim subject to a right of setoff?** No
 Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check one:

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 05/03/2021
MM / DD / YYYY

Jennifer Sanchez

Signature

Print the name of the person who is completing and signing this claim:

Name Jennifer Sanchez
First name Middle name Last name

Title Collection Director

Company Carpet Tech
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____
Number Street

City State ZIP Code

Contact phone _____ Email _____

Attachment 1 - Bank NSF Notification.pdf

Description - Return Check Notice

FUNDS

Amount: \$1,790.46

Sequence Number: 2134088983

Account: 9361107099

Capture Date: 08/19/2020

Reason Code: REFER TO MAKER

Bank Number: 111000025

Check Number: 12321

THIS CHECK IS VOID WITHOUT A DARK BLUE, BURGUNDY & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT AN ANGLE TO VIEW

FRESH ACQUISITIONS, LLC
120 Chula Vista
Hollywood Park, TX 78232
(210) 403-3725

Arizona Bank and Trust
Phoenix, AZ 85018
(480) 844-4540

00012321

DATE: 08/12/2020 AMOUNT: \$1,790.46

One Thousand Seven Hundred Ninety Dollars And 46 Cents

Pay to the Order of:
CARPET TECH LTD
8813 19TH ST
LUBBOCK, TX 79407-1303

VOID AFTER 180 DAYS FROM DATE OF ISSUE

⑆00012321⑆ ⑆122106015⑆ ⑆9361107099⑆

THIS AREA CONTAINS COIN REACTIVE INK WHEN RUBBED WITH THE EDGE OF A COIN, THE WORD VALUE APPEARS IN GREEN.

THIS CHECK ALSO CONTAINS THE FOLLOWING SECURITY FEATURES:
1. MICRO PRINTING on borders on face and back. Under magnification LOOK FOR - ORIGINAL DOCUMENT.
2. Face of check has a THREE COLORED BACKGROUND. Dark blue on left side changing to burgundy in the middle changing to Green on the right side.
3. Paper contains an ARTIFICIAL WATERMARK. Hold to light to verify watermark.
4. ENDORSEMENT AREA contains a color pattern background.
5. Signature area on face contains different background than the rest of check.

Seq: 55
Dep: 002847
Date: 08/17/20

CHECK HERE AFTER HOWE ON REMOTE DEPOSIT DATE

Deposited by:
Carpet Tech LTD
Carpet Tech LTD
Carpet Tech LTD

Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
08/19/2020	2134088983	111012822	Undetermined	N	S	BANK OF AMERICA, NA
08/20/2020	3283977099	61000146	Undetermined	N	S	FEDERAL RES BANK OF
08/19/2020	000000007332850	122106015	Undetermined	N	S	ARIZONA BANK AND TRU
08/18/2020	000008351188550	91000019	Undetermined	N		WELLS FARGO BANK, NA

Attachment 2 - Invoice 761760.pdf

Description - Invoice for Services Performed



Carpet Tech
6613 19th St
Lubbock, TX 79407
(888) 343-9650

Invoice 761760
Invoice Date 6/5/2020
Completed Date 6/5/2020
Payment Term Due Upon Receipt
Due Date 6/5/2020

Billing Address

Furr's Family Dining - South Loop
2817 South Loop 289
Lubbock, TX 79423 USA

Job Address

Furr's Family Dining - South
Loop
2817 S. Loop 289
Lubbock, TX 79414

Task #	Description	Quantity	Your Price	Total
	CCC Treatment: Grease Removal	1.00	\$125.00	\$125.00
	CCC Treatment: Furniture Moving	1.00	\$75.00	\$75.00
	Fuel Surcharge	1.00	\$15.00	\$15.00
	CCC: Commercial Carpet Cleaning	3400.00	\$0.18	\$612.00

Sub-Total \$827.00
Tax \$68.23
Total \$895.23
Payment \$0.00
Balance Due \$895.23

Attachment 3 - Invoice 730036.pdf

Description - Invoice for Services Performed



Carpet Tech
6613 19th St
Lubbock, TX 79407
(888) 343-9650

Invoice 730036
Invoice Date 1/21/2020
Completed Date 1/22/2020
Payment Term Due Upon Receipt
Due Date 1/21/2020

Billing Address

Furr's Family Dining - South Loop
2817 South Loop 289
Lubbock, TX 79423 USA

Job Address

Furr's Family Dining - South Loop
2817 S. Loop 289
Lubbock, TX 79414

Task #	Description	Quantity	Your Price	Total
	Fuel Surcharge	1.00	\$15.00	\$15.00
	CCC Treatment: Furniture Moving	1.00	\$75.00	\$75.00
	CCC: Commercial Carpet Cleaning	3400.00	\$0.18	\$612.00
	US: CCC Treatment: Grease Removal	1.00	\$125.00	\$125.00

Sub-Total \$827.00
Tax \$68.23
Total \$895.23
Payment \$0.00
Balance Due \$895.23